

**INVOICE NO.**

NW753495

INVOICE DATE

9/1/2016

BILL CYCLE

201608

INVOICE DUE DATE

9/25/2016

BUYING TIME

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME	2369	Evan Bayh Committee	23186

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW466124	Chicago	TV	\$5,700.00	20	20

INVOICE NOTES

see note for net/zone info

PRI NP=4 IP=5 62322909

Gross Advertising Total	\$5,700.00
Agency Commission	(\$855.00)
Rep Commission	(\$629.85)
Net Advertising Total	\$4,215.15

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

**INVOICE NO.**

NW753495

INVOICE DATE

9/1/2016

BILL CYCLE

201608

INVOICE DUE DATE

9/25/2016

AFFIDAVIT

Product:
Estimate No: n/a
Campaign No:

Comcast Order No: NW466124
TIM Est No: 1089659
AE Name: WASHINGTON DC NCC -
CHI

Market: Chicago
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1753636	EB160630H Independence HD	LAPORTE COUNTY/3235, NORTH LAKE INDIANA/2057, RENSSELAER/6139	CSNC	3	\$800.00
ND1753640	EB160530H Worker HD	LAPORTE COUNTY/3235, RENSSELAER/6139	CSNC	2	\$600.00
ND1756920	EB160830H Whats Wrong REV	LAPORTE COUNTY/3235, NORTH LAKE INDIANA/2057, NW Indiana IN U-verse/4090, PORTER COUNTY/3234, RENSSELAER/6139, SOUTH LAKE INDIANA/0990	CSNC	15	\$4,300.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CSNC	LAPORTE COUNTY/3235	ND1753636	1	\$300.00
CSNC	LAPORTE COUNTY/3235	ND1753640	1	\$350.00
CSNC	LAPORTE COUNTY/3235	ND1756920	3	\$950.00
CSNC	NORTH LAKE INDIANA/2057	ND1753636	1	\$300.00
CSNC	NORTH LAKE INDIANA/2057	ND1756920	2	\$600.00
CSNC	NW Indiana IN U-verse/4090	ND1756920	2	\$600.00
CSNC	PORTER COUNTY/3234	ND1756920	3	\$900.00
CSNC	RENSSELAER/6139	ND1753636	1	\$200.00
CSNC	RENSSELAER/6139	ND1753640	1	\$250.00
CSNC	RENSSELAER/6139	ND1756920	3	\$650.00
CSNC	SOUTH LAKE INDIANA/0990	ND1756920	2	\$600.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
8-23-16	CSNC	LAPORTE COUNTY/3235	10:16PM	EB160530H Worker HD	Chi Cubs@San Diego Padr	30	9	\$350.00	
8-23-16	CSNC	RENSSELAER/6139	9:43PM	EB160530H Worker HD	Chi Cubs@San Diego Padr	30	17	\$250.00	
8-24-16	CSNC	LAPORTE COUNTY/3235	7:03PM	EB160830H Whats Wrong REV	Phi Philli@Chi White S	30	10	\$300.00	
8-24-16	CSNC	NORTH LAKE INDIANA/2057	7:03PM	EB160830H Whats Wrong REV	Phi Philli@Chi White S	30	3	\$300.00	
8-24-16	CSNC	NW Indiana IN U-verse/4090	8:15PM	EB160830H Whats Wrong REV	Phi Philli@Chi White S	30	15	\$300.00	
8-24-16	CSNC	PORTER COUNTY/3234	9:30PM	EB160830H Whats Wrong REV	Phi Philli@Chi White S	30	6	\$300.00	
8-24-16	CSNC	RENSSELAER/6139	7:03PM	EB160830H Whats Wrong REV	Phi Philli@Chi White S	30	18	\$200.00	
8-24-16	CSNC	SOUTH LAKE INDIANA/0990	9:30PM	EB160830H Whats Wrong REV	Phi Philli@Chi White S	30	1	\$300.00	
8-25-16	CSNC	LAPORTE COUNTY/3235	9:43PM	EB160830H Whats Wrong REV	Sea Marine@Chi White S	30	11	\$300.00	
8-25-16	CSNC	NORTH LAKE INDIANA/2057	8:23PM	EB160830H Whats Wrong REV	Sea Marine@Chi White S	30	4	\$300.00	
8-25-16	CSNC	PORTER COUNTY/3234	9:44PM	EB160830H Whats Wrong REV	Sea Marine@Chi White S	30	7	\$300.00	
8-25-16	CSNC	RENSSELAER/6139	7:03PM	EB160830H Whats Wrong REV	Sea Marine@Chi White S	30	19	\$200.00	
8-27-16	CSNC	LAPORTE COUNTY/3235	6:03PM	EB160630H Independence HD	Sea Marine@Chi White S	30	12	\$300.00	

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
8-27-16	CSNC	NORTH LAKE INDIANA/2057	6:03PM	EB160630H Independence HD	Sea Marine@Chi White S	30	5	\$300.00	
8-27-16	CSNC	NW Indiana IN U-verse/4090	7:27PM	EB160830H Whats Wrong REV	Sea Marine@Chi White S	30	16	\$300.00	
8-27-16	CSNC	PORTER COUNTY/3234	8:41PM	EB160830H Whats Wrong REV	Sea Marine@Chi White S	30	8	\$300.00	
8-27-16	CSNC	RENSSELAER/6139	6:47PM	EB160630H Independence HD	Sea Marine@Chi White S	30	20	\$200.00	
8-27-16	CSNC	SOUTH LAKE INDIANA/0990	8:42PM	EB160830H Whats Wrong REV	Sea Marine@Chi White S	30	2	\$300.00	
8-28-16	CSNC	LAPORTE COUNTY/3235	5:47PM	EB160830H Whats Wrong REV	Chi Cubs@LA Dodgers	30	13	\$350.00	
8-28-16	CSNC	RENSSELAER/6139	3:03PM	EB160830H Whats Wrong REV	Chi Cubs@LA Dodgers	30	21	\$250.00	

Order# NW466124 Total: \$5,700.00



INVOICE NO.

NW753495

BILL CYCLE

201608

BILL TO

BUYING TIME

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
BUYING TIME	2369	Evan Bayh Committee	23186

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$4,215.15**

We accept checks, money orders, and all major credit cards.

To pay by credit card, please check one box, fill out the information below, and fax to (248-792-2682).



Card Number:

Expiration Date:

Signature:

Print Name:

Amount Paid:

To view and pay your invoices on the web go to <https://comcastinvoices.com>